

Attachment A

Urban Brands, Inc.
TIME RECORDS BY SERVICES RENDERED
Period from: 10/5/10 to 10/31/10

Date	Employee	Task Code	Description	Hours	Fees
Tuesday, October 05, 2010	DO	36	Updated conflict check list and issued to firm and reviewed responses for potential disclosures in retention documents	1.10	\$ 577.50
Tuesday, October 05, 2010	DO	27	Reviewed store lease and 2009 P&L by store file	1.50	787.50
Tuesday, October 05, 2010	DO	30	Reviewed Order establishing bidding procedures and auction procedures for confirmation of financial terms and timing	0.80	420.00
Tuesday, October 05, 2010	DO	38	Reviewed list of signed NDAs by potential interested parties	0.40	210.00
Tuesday, October 05, 2010	DO	10	Reviewed Confidential Information memorandum prepared by Oppenheimer in June 2010 for projected financials through 2013	0.90	472.50
Tuesday, October 05, 2010	DO	36	Prepared IM4Co application for retention to Court	1.90	997.50
Tuesday, October 05, 2010	DO	27	Downloaded lease files and reviewed abstracts for store lease information and shared with team	0.60	315.00
Tuesday, October 05, 2010	DO	3	Downloaded all inventory excel files including inventory ageing and shared with team	0.90	472.50
Tuesday, October 05, 2010	DO	37	Consulted with Mike Biondi and Peter Broshek on setting up client code and dedicated conference numbers	0.10	52.50
Tuesday, October 05, 2010	DO	3	Accessed electronic data room and reviewed contents by folder and sub folder	3.80	1,995.00
Tuesday, October 05, 2010	KS	36	Supervised preparation of retention documents	0.50	347.50
Tuesday, October 05, 2010	KS	40	Review Asset Purchase Agreement and Agency Agreement	1.10	764.50
Tuesday, October 05, 2010	KS	5	Review and revisions to financial information request	0.70	486.50
Tuesday, October 05, 2010	KS	1	Meeting with staff to discuss information request	0.50	347.50
Tuesday, October 05, 2010	KS	4	Discussions with M. Klein re: APA and major concerns, etc.	0.30	208.50
Tuesday, October 05, 2010	NA	5	Prepare initial request list	0.70	315.00
Tuesday, October 05, 2010	NA	5	Meeting with Ken and Dan re initial request list	0.50	225.00
Tuesday, October 05, 2010	NA	5	Meeting with Ken and Cooley re initial request list	0.50	225.00
Wednesday, October 06, 2010	DO	18	Reviewed 503(b)(9) schedule	0.20	105.00
Wednesday, October 06, 2010	DO	3	Researched and issued details of two additional interested parties to Adam Rosen of PwC	0.80	420.00
Wednesday, October 06, 2010	DO	23	Prepared update to Committee Counsel on results of discussions with PwC for Ken Simon's review	1.90	997.50
Wednesday, October 06, 2010	DO	2	Prepared Ken Simon's affidavit and engagement letter as part of IM4Co application for retention to Court	1.80	945.00
Wednesday, October 06, 2010	DO	22	Participated in conference call with PwC with Ken Simon on marketing, store lease assumptions, inventory, comp store sales, administrative solvency and DIP Financing Projections	2.00	1,050.00
Wednesday, October 06, 2010	DO	23	Participated in conference call with Cathy Hershcopf and Ken Simon on initial case activities	1.00	525.00
Wednesday, October 06, 2010	DO	23	Discussed inventory files in data room with Committee Counsel	0.20	105.00
Wednesday, October 06, 2010	DO	3	Accessed electronic data room and reviewed contents by folder and sub folder	2.20	1,155.00
Wednesday, October 06, 2010	KS	4	Various discussions with committee counsel re: case strategy, cash flow projections, Asset Purchase Agreement representations, etc.	1.10	764.50
Wednesday, October 06, 2010	KS	3	Review information stored in Intralinks including historical financial statements, 503(b)(9) analysis, inventory calculations, real estate leases, etc.	2.90	2,015.50
Wednesday, October 06, 2010	KS	22	Preparation for and conference call with Debtors financial advisors to discuss financial information request	1.20	834.00
Wednesday, October 06, 2010	NA	24	Prepare and call with PwC regarding Sale Process	1.80	810.00
Thursday, October 07, 2010	DO	10	Updated Ken Simon on new financial projections being prepared by PwC as a result of discussions with Adam Rosen	0.30	157.50
Thursday, October 07, 2010	DO	3	Reviewed updated potential buyers summary received from PwC	0.20	105.00
Thursday, October 07, 2010	DO	11	Reviewed initial MOR filed with the Court and shared with team	0.20	105.00
Thursday, October 07, 2010	DO	29	Reviewed DIP Actual cash flows v Budget variances received from Stu Cubbon of PwC	0.90	472.50
Thursday, October 07, 2010	DO	29	Reviewed Borrowing Base Certificate as of October 4, analyzed same in more user friendly format and reported to Ken Simon on extent of reserves	1.30	682.50
Thursday, October 07, 2010	DO	38	Prepared lengthy update to Ken Simon on status of each potential interested party	1.90	997.50
Thursday, October 07, 2010	DO	22	Participated in conference call with PwC at 5:30 pm and went through status of all 34 individual potential interested buyers	2.00	1,050.00
Thursday, October 07, 2010	DO	2	Finalized IM4CO retention documents after researching disclosure language for relationships	1.10	577.50
Thursday, October 07, 2010	DO	4	Corresponded with PwC on status of management presentations to various interested parties	0.10	52.50
Thursday, October 07, 2010	KS	11	Review most recent borrowing base certificate	0.40	278.00
Thursday, October 07, 2010	KS	3	Review information included in Intralinks electronic data base	1.10	764.50
Thursday, October 07, 2010	KS	11	Review cash variance report for the two weeks ended 10-2-2010	0.30	208.50
Thursday, October 07, 2010	KS	11	Review 4 wall cash flow for all stores for the fiscal year ended January 31, 2020	0.90	625.50
Thursday, October 07, 2010	KS	4	Preparation of comprehensive email for counsel highlighting the major issues discussed with PwC on 10-6-2010 conference call along with extensive comments about case strategy and ongoing operations	2.50	1,737.50
Thursday, October 07, 2010	NA	24	Call with Debtor and PwC regarding cash flow	2.70	1,215.00
Friday, October 08, 2010	DO	29	Wrote up DIP Budget assumptions for inclusion in committee report	3.40	1,785.00
Friday, October 08, 2010	DO	29	Revised analysis of borrowing base to reflect impact of draw down of \$2 m letter of credit	0.50	262.50
Friday, October 08, 2010	DO	30	Reviewed inventory roll forward and prepared note on Schedule 3.2 of APA purchase price adjustment for variation to cost factor %	1.40	735.00
Friday, October 08, 2010	DO	2	Received Ken Simon's feedback on retention documents and issued to Committee counsel for filing and serving	0.30	157.50
Friday, October 08, 2010	DO	22	Participated in conference call with the Debtors' CFO, Steve Feldman and Jim Horgan of PwC on case matters a DIP financing Projection assumptions, actual to budget cash flow variances for first two weeks	2.00	1,050.00

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Friday, October 08, 2010	DO	23	Issued update to Committee Counsel on calls with PwC	0.10	52.50
Friday, October 08, 2010	DO	1	Directed Nelson Andrade on structure of deck for next Tuesday's committee meeting (October 12)	0.30	157.50
Friday, October 08, 2010	DO	30	Calculated estimated inventory at sale closing date and forwarded to Nelson Andrade	0.50	262.50
Friday, October 08, 2010	KS	11	Supervised preparation of report for creditors committee	1.90	1,320.50
Friday, October 08, 2010	KS	21	Preparation for and conference call with Debtors financial advisors and Steve Feldman (CFO) to discuss sale issues	2.80	1,946.00
Friday, October 08, 2010	KS	4	Discussions with M. Klein re: APA and major concerns, etc.	0.40	278.00
Friday, October 08, 2010	KS	4	Discussion with James Ray of GB Merchants re: stalking horse bid	0.30	208.50
Friday, October 08, 2010	NA	8	Prepare Presentation to UCC - Store P&L formatting	1.00	450.00
Friday, October 08, 2010	NA	8	Prepare Presentation to UCC - Store P&L 2010	1.70	765.00
Friday, October 08, 2010	NA	8	Prepare Presentation to UCC - Store P&L 2009	1.70	765.00
Friday, October 08, 2010	NA	8	Prepare Presentation to UCC - Same store sales formatting	1.00	450.00
Friday, October 08, 2010	NA	8	Prepare Presentation to UCC - Same store sales analysis 2010 YTD	1.90	855.00
Friday, October 08, 2010	NA	8	Prepare Presentation to UCC - Same store sales analysis 2009	1.90	855.00
Friday, October 08, 2010	NA	8	Prepare Presentation to UCC - P&L 2009 and 2010	1.30	585.00
Friday, October 08, 2010	NA	8	Prepare Presentation to UCC - DIP Budget Formatting	0.60	270.00
Friday, October 08, 2010	NA	8	Prepare Presentation to UCC - BS 2009 and 2010	1.30	585.00
Saturday, October 09, 2010	DO	23	Prepared observations section of deck for report to Committee	3.20	1,680.00
Saturday, October 09, 2010	DO	23	Prepared observations section of deck for report to Committee	1.60	840.00
Saturday, October 09, 2010	DO	23	Prepared cash flow variance section of deck for report to Committee on 10/12	1.30	682.50
Saturday, October 09, 2010	DO	5	Prepared and Issued follow up to questions on inventory roll forward, borrowing base and DIP Budget to PwC	0.70	367.50
Sunday, October 10, 2010	DO	1	Reviewed latest version of committee report and issued to Ken Simon for review	2.20	1,155.00
Sunday, October 10, 2010	NA	8	Prepare Presentation to UCC - Store P&L summary	0.90	405.00
Sunday, October 10, 2010	NA	8	Prepare Presentation to UCC - Same store sales summary	0.90	405.00
Sunday, October 10, 2010	NA	8	Prepare Presentation to UCC - Sale update	1.80	810.00
Sunday, October 10, 2010	NA	8	Prepare Presentation to UCC - Review	0.40	180.00
Sunday, October 10, 2010	NA	8	Prepare Presentation to UCC - Inventory Roll Forward	0.20	90.00
Sunday, October 10, 2010	NA	8	Prepare Presentation to UCC - 503 (b) (9) schedule formatting	0.20	90.00
Monday, October 11, 2010	DO	1	Reviewed final draft of committee report and directed production in the morning of 10/12	3.30	1,732.50
Monday, October 11, 2010	DO	23	Prepared and issued edits to Nelson Andrade for finalization of committee report	3.90	2,047.50
Monday, October 11, 2010	DO	4	Participated in call from 10 am to 1pm with Ken Simon to receive feedback on each section (of 11 sections) of draft report to committee	3.00	1,575.00
Monday, October 11, 2010	DO	5	Issued follow up information requests to Jim Horgan of PwC	0.20	105.00
Monday, October 11, 2010	KS	40	Review and revisions to report to creditors committee	2.60	1,807.00
Monday, October 11, 2010	KS	40	Discussions with D. O'Brien re: changes to report for creditors committee	2.60	1,807.00
Monday, October 11, 2010	NA	8	Prepare Presentation to UCC - Insert comments in puff	1.40	630.00
Monday, October 11, 2010	NA	8	Prepare Presentation to UCC - Insert all parts from Dan O'Brien	1.30	585.00
Monday, October 11, 2010	NA	8	Prepare Presentation to UCC - Final review	0.80	360.00
Tuesday, October 12, 2010	DO	24	Participated in presentation by stalking horse bidder to committee at offices of Committee Counsel	1.50	787.50
Tuesday, October 12, 2010	DO	22	Participated in presentation by Debtors' CEO and management and their financial advisors to committee at offices of Committee Counsel	1.00	525.00
Tuesday, October 12, 2010	DO	23	Participated in committee meeting throughout the day at offices of Committee Counsel	3.90	2,047.50
Tuesday, October 12, 2010	KS	21	Preparation for and attendance at meetings with creditors committee, GB Merchants and Debtor to discuss current operating results and GB Merchant bid, etc.	7.10	4,934.50
Tuesday, October 12, 2010	NA	23	Meeting with UCC - review all meetings	1.50	675.00
Tuesday, October 12, 2010	NA	23	Meeting with UCC	1.50	675.00
Tuesday, October 12, 2010	NA	22	Meeting with PwC	1.00	450.00
Tuesday, October 12, 2010	NA	22	Meeting with GBM	1.80	810.00
Wednesday, October 13, 2010	NA	4	Request from Julie (Gen Growth Properties)	0.50	225.00
Thursday, October 14, 2010	DO	23	Participated from New Orleans in committee conference call on proposal and interest of one potential buyer	0.50	262.50
Thursday, October 14, 2010	DO	18	Compared one 503(b)(9) claim to Debtors' schedule and reported to Ken Simon	0.10	52.50
Thursday, October 14, 2010	KS	4	Telephone call with L. (No Suggestions) re: potential third party bidder	0.10	69.50
Thursday, October 14, 2010	KS	4	Review and respond to emails re: store P&L's, etc.	0.20	139.00
Thursday, October 14, 2010	KS	23	Preparation for and conference call with creditors committee to discuss potential third party offers	0.80	556.00
Thursday, October 14, 2010	NA	4	Request from Ken re email to UCC / Oppenheimer Memorandum	0.70	315.00
Monday, October 18, 2010	DO	3	Reviewed list of potential purchase price adjustments (tasks) prepared by Ken Simon that he communicated to Counsel	0.30	157.50
Monday, October 18, 2010	DO	10	Reviewed FY11 Projections for assumptions received from Adam Rosen	2.40	1,260.00
Monday, October 18, 2010	DO	8	Prepared Hypothetical Sensitized Recovery Analysis and Notes for Ken Simon's review	3.00	1,575.00
Monday, October 18, 2010	DO	5	Prepared and issued information request to PwC on unionization of employees and full employee liabilities in excess of APACap	0.20	105.00

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Monday, October 18, 2010	DO	2	Drafted Retention Order after discussing with Mike Klein and submitted to Counsel for their review	0.90	472.50
Monday, October 18, 2010	KS	4	Review and respond to emails from counsel	0.40	278.00
Monday, October 18, 2010	KS	40	Review agency agreement and prepare memorandum identifying various opportunities to enhance staking horse bid	2.40	1,668.00
Tuesday, October 19, 2010	DO	8	Revised Hypothetical Sensitized Recovery Analysis after receiving feedback from Ken Simon	2.60	1,365.00
Tuesday, October 19, 2010	DO	24	Prepared and circulated list of topics for discussion for 9.00 am EST call with PwC on October 20, 2010	0.40	210.00
Tuesday, October 19, 2010	DO	23	Participated in meeting of creditors committee after Versa Capital presentation	1.00	525.00
Tuesday, October 19, 2010	DO	24	Attended Versa Capital Presentation to Committee at offices of Committee Counsel	2.00	1,050.00
Tuesday, October 19, 2010	KS	40	Review and revisions to recovery analysis	1.10	764.50
Tuesday, October 19, 2010	KS	23	Preparation for and attendance at creditors committee meeting to listen to Versa Capital presentation and discuss upcoming auction	3.20	2,224.00
Wednesday, October 20, 2010	DO	4	Telephone call with ex office member of committee and follow up with Ken Simon	0.10	52.50
Wednesday, October 20, 2010	DO	18	Prepared summary claims analysis for Ken Simon and edited per his direction	1.30	682.50
Wednesday, October 20, 2010	DO	22	Prepared for and participated in conference call with Debtors' FA, PwC, on potential buyers' status, sundry financial updates and preparation of bid comparison model for the auction	1.00	525.00
Wednesday, October 20, 2010	DO	23	Prepared draft update to Committee and Committee Counsel on results of discussions with PwC	1.50	787.50
Wednesday, October 20, 2010	DO	1	Met with Ken Simon and Nelson Andrade on results of call and the terms of the APAs regards Transfer Taxes etc	1.00	525.00
Wednesday, October 20, 2010	DO	3	Accessed data room and downloaded and reviewed available employment agreements for severance terms and reported to Ken Simon on same	1.00	525.00
Wednesday, October 20, 2010	KS	4	Review and revisions to committee status report	1.90	1,320.50
Wednesday, October 20, 2010	KS	21	Prepare summary analysis of 503(b)(9) claims, priority claims and general unsecured claims	0.90	625.50
Wednesday, October 20, 2010	KS	4	Preparation of detailed memorandum identifying issues and proposed solutions that may enhance the purchase of the estate assets	1.80	1,251.00
Wednesday, October 20, 2010	KS	22	Preparation for and conference call with PwC to discuss open financial information requests and various issues to be considered in evaluating potential bids	0.90	625.50
Wednesday, October 20, 2010	KS	1	Planning and supervision	0.40	278.00
Wednesday, October 20, 2010	NA	5	Meeting with Ken and Dan re information from PwC	0.90	405.00
Wednesday, October 20, 2010	NA	5	Call with PwC re info requests and list of potential bidders	1.20	540.00
Thursday, October 21, 2010	DO	8	Updated hypothetical sensitized recovery analysis to reflect new cash number at November 27, 2010 and additional recoveries and admin and priority payments	2.60	1,365.00
Thursday, October 21, 2010	DO	3	Reviewed Perry Mandarino's responses to points for consideration at the upcoming auction.	0.20	105.00
Thursday, October 21, 2010	DO	10	Reviewed newly received updated Budget for w/e 10/23 and 3 days ended 10/26	0.30	157.50
Thursday, October 21, 2010	DO	11	Reviewed cash flow variance report for 4 weeks ended October 16, 2010 received through Ken Simon	0.30	157.50
Thursday, October 21, 2010	DO	8	Received Ken Simon's feedback on draft recovery analysis	0.20	105.00
Thursday, October 21, 2010	DO	1	Met with Ken Simon on revised DIP Budget	0.80	420.00
Thursday, October 21, 2010	DO	8	Directed Nelson on sensitivity changes to recovery analysis	0.20	105.00
Thursday, October 21, 2010	DO	1	Directed Nelson Andrade throughout the day on formatting updated budget and hypothetical recovery analysis for Ken Simon's review	0.60	315.00
Thursday, October 21, 2010	DO	1	Directed Nelson Andrade on extrapolating post sale period cash flows to revised budget and accounting for new professional fee carve out and outstanding checks	0.40	210.00
Thursday, October 21, 2010	KS	4	Various emails to/from PwC re: questions about revised DIP Budget, insider payments, store locations owned by Thor Equities, etc.	1.20	834.00
Thursday, October 21, 2010	KS	40	Supervise preparation of preliminary recovery analysis	1.10	764.50
Thursday, October 21, 2010	KS	41	Review revised DIP Budget and supervise preparation of report	0.90	625.50
Thursday, October 21, 2010	KS	22	Review relevant sections of APA in preparation for auction	1.40	973.00
Thursday, October 21, 2010	KS	41	Review comparison of actual to budgeted receipts and disbursements and supervise preparation of report	0.90	625.50
Thursday, October 21, 2010	KS	4	Review and respond to emails from P. Mandarino re: areas to eliminate risk and improve bids	0.70	486.50
Thursday, October 21, 2010	KS	4	Review and respond to emails from counsel re: Bulk Sale Transfer tax	0.80	556.00
Thursday, October 21, 2010	NA	38	Hypothetical Recovery Analysis	2.90	1,305.00
Thursday, October 21, 2010	NA	29	Cash Flow Budget to Actual Comp. for the 4 weeks ending 10/16/10	3.30	1,485.00
Friday, October 22, 2010	DO	8	Updated cash flow variance notes based on call with Debtor	0.90	472.50
Friday, October 22, 2010	DO	38	Reviewed various bid documents forwarded by Michael Klein in anticipation of 2.00 pm call with Counsel and with PwC	1.20	630.00
Friday, October 22, 2010	DO	8	Put through last edits on Hypothetical recovery analysis after receiving directions from Ken Simon and forwarded to Nelson Andrade for 'Puffing' and printing	0.40	210.00
Friday, October 22, 2010	DO	22	Participated in conference call with Debtor's Gary Bashur on cash flow variances to DIP Budget for the 4 weeks ended October 16	0.50	262.50
Friday, October 22, 2010	DO	22	Participated in call with Perry Mandarino and team and Counsel on the bids received and planning as regards the bid comparison model	0.50	262.50

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Friday, October 22, 2010	DO	8	Edited Hypothetical Recovery analysis throughout the day with input from Ken Simon	1.70	892.50
Friday, October 22, 2010	DO	29	Discussed availability calculation with Ken Simon and followed up with PwCon same	0.20	105.00
Friday, October 22, 2010	DO	8	Directed Nelson on formatting of recovery analysis and cash flow variance worksheet	0.20	105.00
Friday, October 22, 2010	DO	3	Accessed SOFA's and Schedules posted to the docket, extracted and summarized insider payments made within 1 year of the bankruptcy filing date and forwarded to Ken Simon	1.60	840.00
Friday, October 22, 2010	KS	4	Various emails and phone calls with counsel re: competing bids	0.50	347.50
Friday, October 22, 2010	KS	40	Review and revisions to preliminary recovery analysis	0.70	486.50
Friday, October 22, 2010	KS	40	Review and analyze bids from Monomer Capital, Rainbow/Hilo and Versa Capital	3.20	2,224.00
Friday, October 22, 2010	KS	4	Discussions with committee members re: status of competing bids	0.80	556.00
Friday, October 22, 2010	KS	21	Discussion with R. Winning (counsel) re: reconciling unsecured claims included in Schedules and amounts included in LM+Co report to creditors committee	0.30	208.50
Friday, October 22, 2010	KS	22	Conference call with various professionals to discuss third party bids	0.80	556.00
Friday, October 22, 2010	NA	38	Review Bids	1.70	765.00
Friday, October 22, 2010	NA	38	Print Bids	1.20	540.00
Friday, October 22, 2010	NA	29	Cash Flow Budget to Actual Comp. for the 4 weeks ending 10/16/10	0.40	180.00
Friday, October 22, 2010	NA	38	Call with PwC and UCC Counsel regarding Bids received	0.80	360.00
Friday, October 22, 2010	NA	38	Adjustments to the Hypothetical Recovery Analysis	0.60	270.00
Saturday, October 23, 2010	DO	8	Revised analysis with changes, PDFed it and sent to team	1.30	682.50
Saturday, October 23, 2010	DO	38	Reviewed excel version of side by side qualified bid analysis received from Adam Rosen	1.40	735.00
Saturday, October 23, 2010	DO	22	Participated in conference call with PwC, Steve Feldman and Ken Simon in which PwC walked us through the qualified bid analysis in anticipation of the auction	1.20	630.00
Saturday, October 23, 2010	DO	1	Directed Nelson Andrade on checking the bid model for formulaic and mathematical accuracy	0.10	52.50
Saturday, October 23, 2010	DO	8	Call with Ken Simon on required changes to hypothetical sensitized recovery analysis	0.80	420.00
Saturday, October 23, 2010	KS	40	Review proposals made by third parties to acquire the estate assets and comparative bid analysis prepared by PwC	4.10	2,849.50
Sunday, October 24, 2010	DO	8	Revised recovery analysis based on discussions with Ken and forwarded PDF and Excel version to Ken Simon and Nelson Andrade	1.50	787.50
Sunday, October 24, 2010	DO	3	Reviewed updated bid model received from Adam Rosen at 6 pm	1.60	840.00
Sunday, October 24, 2010	DO	38	Reviewed revised bid analysis received from Adam Rosen	0.30	157.50
Sunday, October 24, 2010	DO	1	Called Ken Simon to discuss synchronization of PwC bid comparison analysis to LM+Co analysis of GB Merchant's bid	1.50	787.50
Sunday, October 24, 2010	KS	40	Review and revisions to LM+Co sensitized model (base case, optimistic case and pessimistic case) of GB Merchants offer	1.80	1,251.00
Sunday, October 24, 2010	KS	40	Further review of latest comparative bid analysis and preparation of emails re: specific questions and suggested changes	2.10	1,459.50
Sunday, October 24, 2010	NA	38	Review bidding model	1.10	495.00
Monday, October 25, 2010	DO	39	Travel to Delaware for Auction (2.5 hours to be billed at 50%)	1.25	656.25
Monday, October 25, 2010	DO	24	Attended RLF Offices in Delaware for pre-meetings with Debtors, individual meetings with qualified bidders and the official auction on the record through 7.30pm the following day	14.00	7,350.00
Monday, October 25, 2010	KS	40	Review latest version of comparative bid analysis and discussions with A. Rosen and P. Mandarino re: questions and suggested revisions thereto	1.90	1,320.50
Monday, October 25, 2010	KS	39	Non working travel time in excess of normal commuting time (.9 hours to be billed at 50%)	0.45	312.75
Monday, October 25, 2010	KS	24	Attendance at auction and participate in meetings and discussions with various bidders, committee members, debtors, etc. and valuations of various bids	14.30	9,938.50
Monday, October 25, 2010	NA	39	Train from NYC to Wilmington, DE (1.7 hours to be billed at 50%)	0.85	382.50
Monday, October 25, 2010	NA	24	Participated in Urban Brands Auction, meetings with UCC members and UCC counsel, meetings with Debtors, meetings with Debtors representatives, meetings with UCC local counsel, tracked auction bids, made adjustments to bidding model, reviewed and opined on bids, calculated UCC recovery for each bid	14.20	6,390.00
Tuesday, October 26, 2010	DO	39	Travel from Delaware to New York (2.5 hours to be billed at 50%)	1.25	656.25
Tuesday, October 26, 2010	DO	24	Continued attendance at official auction in Delaware	7.50	3,937.50
Tuesday, October 26, 2010	KS	39	Non working travel time in excess of normal commuting time (1.5 hours to be billed at 50%)	0.75	521.25
Tuesday, October 26, 2010	KS	24	Attendance at auction and participate in meetings and discussions with various bidders, committee members, debtors, etc. and valuations of various bids	7.40	5,143.00
Tuesday, October 26, 2010	NA	39	Train from Wilmington, DE to NYC (1.7 hours to be billed at 50%)	0.85	382.50
Tuesday, October 26, 2010	NA	24	Participated in Urban Brands Auction, meetings with UCC members and UCC counsel, meetings with Debtors, meetings with Debtors representatives, meetings with UCC local counsel, tracked auction bids, made adjustments to bidding model, reviewed and opined on bids, calculated UCC recovery for each bid	7.40	3,330.00
Wednesday, October 27, 2010	DO	2	Revised draft retention order to comply with UST's comments and issued to local counsel with red lined version	0.50	262.50
Wednesday, October 27, 2010	KS	4	Preparation of various emails to counsel and the committee re: wind down of the estate and the anticipated recovery for unsecured creditors	1.90	1,320.50
Wednesday, October 27, 2010	NA	8	Update time	0.20	90.00
Thursday, October 28, 2010	DO	36	Calls with Leslie Hellman and consultation with Ken Simon on UST's comments on LM+Co retention order	0.90	472.50
Friday, October 29, 2010	DO	23	Calls and emails with Committee Counsel, Steve Feldman and Ken Simon on FedEx payment issue	2.00	1,050.00
Friday, October 29, 2010	KS	3	Review inventory taking written instructions	0.30	208.50
Friday, October 29, 2010	KS	40	Review calculation of recovery for unsecured creditors after accounting for estimated inventory of \$11.9mm and credit card receivables of \$400k	0.30	208.50
Friday, October 29, 2010	KS	4	Review and respond to various emails and related discussion with J. Horgan re: purchase price adjustments for authorized but unpaid pre petition Federal Express invoices	0.90	625.50
Friday, October 29, 2010	KS	4	Follow up with PwC physical inventory taking procedures, closing cash and credit card balances, etc.	0.70	486.50
				300.20	\$ 168,507.50